

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5		
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-03-D-S008			2. DELIVERY ORDER/CALL NO. 0020		3. DATE OF ORDER/CALL (YYYYMMDD) 2003NOV05		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4			
6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-ATAA PATRICIA ADAMS (586)574-8627 WARREN, MICHIGAN 48397-5000 EMAIL: ADAMSP@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6) DCMA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342 SCD: C PAS: NONE ADP PT: HQ0338			CODE S2404A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR RADIAN INC. 5845 RICHMOND HWY ALEXANDRIA, VA. 22303-1865 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.			CODE 2R341		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15			14. SHIP TO SEE SCHEDULE			15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.		furnish the following on terms specified herein.								
				ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.								
<div style="display: flex; justify-content: space-between;"> <span>NAME OF CONTRACTOR</span> <span>SIGNATURE</span> <span>TYPED NAME AND TITLE</span> <span>DATE SIGNED (YYYYMMDD)</span> </div> <div style="display: flex; align-items: center; margin-top: 5px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Cost-Plus-Fixed-Fee Firm-Fixed-Price KIND OF CONTRACT: Service Contracts										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA MARY L. MCCULLOUGH /SIGNED/ MCCULLOM@TACOM.ARMY.MIL (586)574-5268 BY: CONTRACTING/ORDERING OFFICER					25. TOTAL \$43,194.10		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-03-D-S008/0020 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> RADIANT INC.		

SUPPLEMENTAL INFORMATION

- 1. The purpose of task order (0020) is to fund the Material Modernization efforts as described in Section C, (Scope of Work) of this task order.
- 2. Contract Line Item Number (CLIN) 1002AA (Firm Fixed Price) is hereby established in the amount of \$43,194.10 to fund 385 Level of Effort Hours for the completion of scope described in Section C.
- 3. Option CLIN (1002AB) is hereby established in the amount of \$44,075.70, 385 Level of Effort Hours to be exercised at the discretion of the Government.
- 4. The period of performance for this task order (0020) is 6 months from date of award of task order.
- 5. The Contracting Officer's Representative (COR) for this task order is Lynn Smith (586)574-6918.
- 6. The total dollar value of this task order is \$43,194.00.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**Name of Offeror or Contractor:** RADIAN INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
1002	SECURITY CLASS: Unclassified				
1002AA	<div>SERVICES LINE ITEM</div> <div>NOUN: OMNIBUS CONTRACT PRON: E132C931EH    PRON AMD: 01    ACRN: AA AMS CD: 654804H0100</div> <div>Firm Fixed Price (LOE) CLIN 385 Hours</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin    ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH    </div>				

<p><b>CONTINUATION SHEET</b></p>	<p><b>Reference No. of Document Being Continued</b></p> <p><b>PIIN/SIIN</b> DAAE07-03-D-S008/0020 <b>MOD/AMD</b></p>	<p><b>Page</b> 4 <b>of</b> 5</p>
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**Name of Offeror or Contractor:** RADIAN INC.

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Scope of work for Materiel Modernization Efforts

1.0 Introduction. This effort is sponsored by PM CE/MHE, SFAE-CSS-FP-C, Warren, MI, and is originated by the U.S. Army Tank Automotive and Armaments Command (TACOM), Warren, MI 48397-5000.

The purpose of this task order is to acquire 385 hours of firm fixed price level of effort for support to reviews, decision milestones, and other program events (paragraph C.3.3 of the basic contract.)

2.0 Background The contractor shall provide subject matter expertise to support the Armys Engineer requirements for the U.S. Army Maneuver Support Center (MANSCEN) Director of Combat Development (DCD) to conduct materiel modernization efforts in support of the Armys Transformation Campaign Plan (TCP) under a different effort. This effort will provide critically needed resources to review and make recommendations for corrections and improvements on specific documents within the Materiel Requirements Documents (MRDs) process to integrate and streamline required support activities and provide analysis for these modernization efforts. PM CE/MHE currently has various Operational Requirements Documents (ORDs) at the Department of Army that have been awaiting approval for quite some time. Also, some funding has been jeopardized because the approval of requirements documents has been delayed for so long. The PM has many programs that need to have Initial Capability Documents (ICDs), Capability Development Documents (CDDs), or Capability Production Documents (CPDs) developed within the next two years so that additional funding is not jeopardized if documents are not completed.

3.0 Tasks.

3.1 The contractor shall finish the coordination and staffing of the following ORDs through the approval process: Airborne Scraper and Water Distributor (ASWDS), Family of Loaders (FOL), and Heavy Engineer Crane (HEC). This includes coordinating with MANSCEN, Training and Doctrine Command (TRADOC), Deputy Chief of Staff for Development, Headquarters, Department of the Army, and other DoD organizations. This also includes re-writes and updates of the Analysis of Alternatives. The contractor shall keep PM CE/MHE apprised of the documents routing, assist in the coordination within DA, and continue this activity until the approved documents are forwarded to the PM.

3.2 The contractor shall coordinate the development of two sets of requirements documents for construction equipment with the U.S. Army Engineer School (USAES). The USAES has equipment that falls into four capabilities: Assured Mobility, Battle Command, Enable Theater Access, and Protection and Security. Construction equipment falls under both Assured Mobility and Enable Theater Access. These two sets of documents shall include all programs within PM CE/MHE that dont presently have their own ORD, ICD, CDD, or CPD. The contractor shall coordinate the staffing of those documents when they are submitted for approval, as in paragraph 3.1 above.

4.0 Data

4.1 The contractor shall submit a monthly progress report, in its own format, in accordance with A001. At a minimum, the report shall include the number of hours expended and a summary of the effort accomplished.

5.0 Place of Performance. The contractor is to perform this effort at the Department of the Army, Pentagon, Washington, D.C.

6.0 Period of Performance. It is estimated that the initial level of effort for requirements documents will be completed in six months. An option is included in this acquisition in case extra time is needed.

7.0 Government Furnished Equipment/Information. Concurrent with the contract award, the COR will provide the contractor with access to all documents currently on file at DA and any additional information necessary to perform this effort. No government-provided office supplies, space, equipment (desk, chair, telephone, computer, access to FAX and copier) will be provided under this task order.

8.0 Contracting Officers Representative (COR). The COR is an individual designated in accordance with DFARS 201.602-2 and is authorized in writing by the contracting officer to perform specific technical functions. The contracting officer has designated Mr. Dave Schwartz (586/574-6094) as the contracting officers representative (COR) for this task order. The Contractor will receive a copy of the written designation after task order award. It will specify the extent of the CORs authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quantity, delivery or any other term or condition of this task order.

**CONTINUATION SHEET**

Reference No. of Document Being Continued

Page 5 of 5

**PIIN/SIIN** DAAE07-03-D-S008/0020

**MOD/AMD**

**Name of Offeror or Contractor:** RADIANT INC.

## CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
1002AA	E132C931EH 654804H0100	AA	1	21 32040000031C1C05P654804255Y S20113	32C931	W56HZV \$	43,194.10
						TOTAL \$	43,194.10

SERVICE					ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21	32040000031C1C05P654804255Y	S20113	W56HZV	\$ 43,194.10
					TOTAL	\$ 43,194.10